

**"FYE 2004 Intragovernmental Closing Package Activity Summary
Report by Trading Partner"**

Reporting Agency:--> 27 --Federal Communications Commission

ALL Reciprocal Category Differences Included		Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
12	Department of Agriculture	\$232,000	\$0	\$232,000	NA
13	Department of Commerce	\$802,000	\$214,000	\$588,000	73.3%
14	Department of Interior	\$4,415,000	\$4,218,000	\$197,000	4.5%
15	Department of Justice	\$21,792,000	(\$8,254,000)	\$30,046,000	62.1%
16	Department of Labor	\$708,000	\$0	\$708,000	NA
18	U. S. Postal Service	\$258,000	\$0	\$258,000	NA
19	Department of State	\$10,000	\$3,945	\$6,055	60.5%
20	Department of the Treasury	\$7,592,780,000	\$4,366,000,000	\$3,226,780,000	42.5%
24	Office of Personnel Management	\$28,469,000	\$30,000,000	(\$1,531,000)	5.1%
47	General Services Administration	\$41,256,000	\$40,000,000	\$1,256,000	3.0%
69	Department of Transportation	\$183,000	\$57,000	\$126,000	68.9%
70	Department of Homeland Security	\$478,000	\$0	\$478,000	NA
75	Department of Health and Human Services	\$51,000	\$0	\$51,000	NA
80	National Aeronautics and Space Administration	\$1,000	\$0	\$1,000	NA
95	Independent Agencies	\$1,794,000	\$1,542,475	\$251,525	14.0%
97	Office of the Secretary of Defense-Defense Agencie	\$8,066,000	\$5,200,000	\$2,866,000	35.5%
99	Treasury General Fund	(\$396,572,000)	\$0	(\$396,572,000)	NA
TOTALS		\$7,304,723,000	\$4,438,981,420	\$2,865,741,580	39.2%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.
Intradepartmental Amounts Excluded

END OF REPORT